

**Request for Comments -- Site Review
TCEQ -- Air Permits Division
Phone: (512) 239-1250
Fax: (512) 239-1300**

Submitted by: Air Permits Initial Review Team

TO: Region: 4

City: Dallas

County: Dallas

Date Request Submitted: April 28, 2014

Date Response Requested:

Comments: Deadline is 45 days for MSS-type reviews, 21 calendar days for all others, from the Date Request Submitted. Section Manager approval is required for responses requested sooner than those deadlines. MSS = an NSR application for Planned Maintenance, Start-up, or Shutdown emissions in accordance with 30 TAC Chapter 101.

Date Application Received by Air Permit Initial Review Team: April 23, 2014

REGIONAL OFFICES: Please return comments to the appropriate Permitting Team Leader indicated on the following page ASAP, but no later than deadline established above. Permit disposition will proceed after comments are received or after the comments deadline has passed.

REQUESTED PERMIT ACTION:

MSS Construction

MSS Amendment

Revision

Construction

Amendment

Other

X Renewal

Renewal Abbreviated Review

Project No.: 209744

PERMIT No.: 7711A

TCEQ Account No (if applicable): DB-0378-S

Regulated Entity No.: RN100788959

Customer No.: CN602717464

Company Name: Building Materials Corporation of America

Plant Name: Gaf Materials

City: Dallas

County: Dallas

Location: 2600 Singleton Blvd

Unit Name: Asphalt Roofing Production Facility

Technical Contact: Kevin Bush

Phone: (214) 637-8933

Local Program Applicable?: X Yes No **Local Programs:** Dallas

Note: For sites in a region that has a local program with jurisdiction, MSS projects for those sites will be reviewed by regional offices only.

**Request for Comments -- Site Review
RESPONSE**

PLEASE SEND COMMENTS TO THE PERSON IDENTIFIED BELOW. (To avoid delays, please do not send this back to the Air Permits Initial Review Team.):

	To: Bonnie Evridge - Air Permits Division – Austin (M/C) (M/A)	E-Mail: Bonnie Evridge	Phone: (512) 239-5222
X	To: Ann Mosher - Air Permits Division – Austin (M/A)	E-Mail: Ann Mosher	Phone: (512) 239-3750 (M/C)
	To: Steve Akers - Air Permits Division - Austin (Comb/Coat) (Comb)	E-Mail : Steve Akers	Phone: (512) 239-1141
	To: Rick Goertz / Daniel Smothers - Air Permits Division - Austin (Chem)	E-Mail : Rick Goertz / Daniel Smothers	Phone: (512) 239-5606 / 1664 (Coat)
	To:	E-Mail:	Phone: Fax:(512) 239-1300

FROM: Region: 4	City: Dallas	County: Dallas
	Compliance:	Legal:

Copy of Application Received by your Office: ___ YES ___ NO

Date Received:

PERMIT No. 7711A

PROJECT No. 209744

TCEQ ACCOUNT NUMBER: DB-0378-S

Company Name: Building Materials Corporation of America

Investigator's/Compliance Officer's Name (Please Print):

Organization:	Phone:
Comments Deadline:	
Date of Last Site Visit:	

SITE INFORMATION:

Nuisance/Odor Potential: ___ Low ___ Moderate ___ High	
Existing Odor Problem: ___ Yes ___ No (If yes, provide details)	
Hazard Potential: ___ Low ___ Moderate ___ High	
Surrounding Land Use:	
School within 3,000 feet? ___ Yes ___ No Distance (feet):	School Name:
Distance to Nearest Off-Property Receptor:	
Receptor Type:	
Distance from unit to nearest property line:	
Describe area surrounding the site (agriculture, industrial, residential):	
NOV/NOE INFORMATION (concerning affected process unit):	

Type of Site: ___ New ___ Existing

NOV Issued? ____ No ____ Yes	Date:
Type of Violation:	
Was there an NOE for this site?: ____No ____Yes	Date:
Please provide any information the permit engineer needs concerning the current NOV, violation, or NOE status	
Summarize any recent complaints related to this facility including complaint type and CCEDS number:	
Recommendation based on Compliance History: (*For Compliance Use Only)	
Proceed with Permit Review * Additional Provisions * Deny Permit * Update Application *	
SITE REVIEW:	
In light of the proximity of sensitive receptors and the surrounding land use, please discuss any concerns you have concerning a facility of this type locating at the proposed site.	
MSS Specific Notes:	
The following MSS activities in the application are insufficient or inconsistent with our knowledge of MSS at the facility, and why:	
The following activities are typically considered planned MSS and are not found in the application. These activities should be added or addressed:	